

# Work Order ID 52070

September 16, 2009 8:25:38 AM



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Item ID: D350-766-013

Accept



Setup Start



Revision ID: C

Stop



Item Name: Interior Trim, Ceiling

Start Date: 9/16/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/17/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D350-766

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-766-013 CHG001

S 02/02/17

HJ for BG 09/09/16

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

09/17/17

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S 02/02/17

(X) 4

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Item ID: D350-766-013

Accept

Setup Start

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Stop

Item Name: Interior Trim, Ceiling

Start Date: 9/16/09 Start Qty: 1.00

Required Date: 9/17/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-766-

0131 Location: \_\_\_\_\_ [PPP Rev: 0 N/A]*09/16/09 (7)*

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

*09/09/21 [Signature]*  
*MF 09-09-21*

# Picklist Print

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Work Order ID: 52070

Parent Item: D350-766-013RevC

Parent Item Name: Interior Trim, Ceiling


Comments:

Start Date: 9/16/09

Required Date: 9/17/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3656-1RevB  PANEL		Manufactured	No			110	Each	1.0000	1.0000 ✓			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1	
50949	1	

D3656-3RevB  PANEL		Manufactured	No			110	Each	1.0000	1.0000 ✓			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1	
47022	1	

AN526-1032R9  Screw		Purchased	No			110	Each	237.0000	15.0000 ✓			
--	--	-----------	----	--	--	-----	------	----------	-----------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	237	
101189	6	
110584	31	
111758	200	

50949

47022

11/0584

9/15/17(1)

# Picklist Print

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Work Order ID: 52070

Parent Item: D350-766-013RevC

Parent Item Name: Interior Trim, Ceiling


Comments:

Start Date: 9/16/09


Required Date: 9/17/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CCR264SS3-3  Cherry Rivet		Purchased	No			110	Each	317.0000	30.0000 ✓			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	317	
111548	56	
111827	161	
112314	100	

MS21059L3  Nut Plate		Purchased	No			110	Each	476.0000	15.0000 ✓			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	476	
109962	26	
111925	450	

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Shop Packet Print

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## 25.11 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -021	Part Number	Description
X				D350-766-011	INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)
	X			D350-766-013	INTERIOR TRIM KIT (CEILING TRIM KIT)
		X		D350-766-015	INTERIOR TRIM KIT (CANOPY POST TRIM KIT)
			X	D350-766-021	INTERIOR PROTECTOR KIT (AFT BAGGAGE PROTECTOR KIT)
1				D3655-1	PANEL
1				D3655-3	PANEL
	1			D3656-1	PANEL
	1			D3656-3	PANEL
			1	D3889-041	PANEL, FLOOR
			1	* D3889-1	PANEL
			1	* D3889-3	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3890-041	PANEL, WALL
			1	* D3890-1	PANEL
			2	* D3890-3	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3891-041	PANEL, FWD LH
			1	* D3891-1	PANEL
			1	* D3891-3	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3891-042	PANEL, FWD RH
			1	* D3891-2	PANEL
			1	* D3891-4	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3944-1	PLACARD
			4	D3945-041	BRACKET
		1		D3946-1	PANEL, CENTER POST
		1		D3947-1	PANEL, UPPER LH POST
		1		D3947-2	PANEL, UPPER RH POST
		1		D3947-3	PANEL, LOWER LH POST
		1		D3947-4	PANEL, LOWER RH POST
			3	D3948-041	PLATE, ANCHOR
			4	D3948-043	PLATE, ANCHOR
			14	AN525-10R7	SCREW
			4	AN525-10R9	SCREW
2				AN526-1032R12	SCREW
2				AN526-1032R20	SCREW
	15			AN526-1032R9	SCREW
			8	CCR264SS3-2	RIVET
	30			CCR264SS3-3	RIVET
8				CCR274SS3-4	RIVET
			8	CR3213-4-02	RIVET (OR M7885/2-4-02)
			12	CR3523-4-02	RIVET (OR M7885/4-4-02)
			16	CR3523-4-03	RIVET (OR M7885/4-4-03)
4	15		4	MS21059L3	NUTPLATE (OR MS21059-3)

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

52070

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries